



# Metal Supermarkets (Calgary)

The Convenience Stores of the Metal Industry®

3716 - 56 Avenue S.E., Bay 3, Calgary, Alberta T2C 2B5

Tel: (403) 720 -2267 • Fax: (403) 720-2268

ENTERED MAR 01 1999

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
99.02.22	26860	1

THE SELLER DOES NOT WARRANT THAT THE GOODS  
WILL MEET ANY INTENDED USE OF THE BUYER OR  
ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
(CALGARY)


AERO DESIGN LTD.  
1045 McTAVISH ROAD N.E.  
CALGARY, ALBERTA

T2E 7G9

FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T. # 119898427

PURCHASE ORDER NO.		PURCHASE ORDER DATE		OUR ORDER NO.		REP.		G.S.T. STATUS		P.S.T.		TERMS			
DATE SHIPPED		SHIP VIA						DELIVERY				NO. OF PACKAGES			
QUANTITY			PRODUCT CODE		DESCRIPTION				UNIT PRICE		DISCOUNT		TOTAL		
ORDERED	SHIPPED	B/ORD.													
4			MST3.003		MS TUBE 3.00 X .120				6.15 FT				24.60		
32			HRPLATE		HR PLATE (LB)				1.00 LB				32.00		
REF: ROY															
PO# 231244															
THANK YOU FOR SHOPPING															
METAL SUPERMARKETS															
															
Pol															
Ch 655															
03-02															
Subtotal:														56.60	
GST# 119898427 :														3.96	
Total Due:														60.56	
On Charge:														60.56	

**TOTAL**

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP

# TRIAD

**FASTENERS & INDUSTRIAL PRODUCTS INC.**

511 Manhattan Road S.E., Calgary, Alberta T2G 4B3  
Telephone (403) 287-3444 Fax (403) 287-1008

Certified to  
ISO 9002

Certificate  
#96-323

PICK TICKET

177533-002

AERDES  
AERO DESIGN LTD.,  
1047 MCNAUL ROAD N.E.,  
CALGARY, ALBERTA  
T2E 7G9

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SHIP VIA

COURT TRUCK

14:07:52	DATE DAY MO. YR.	PAGE
	22/02/99	1 OF 1
	REFERENCE NUMBER 231245/OPEN	
DELIVER		

74 1 5 0 0 30

PART NUMBER	QTY ORD	QTY B/O	QTY SHIPPED	NET	BIN LOCATION
NCS-P060175 3/8-16 X 1 3/4 GR 5 HE CAPSCREWS ZINC PLATED ( UNIT PRICE PER 100 ) ORDER TAKEN BY TED CUSTOMER CONTACT ROY ORDER DOCKED @ _____ ABOVE ITEMS PICK-TICKET: 177533-002	50	0	50	11.30 569	F 83

PICKED BY _____ DT. SHPT 20/2/99 #PCS _____	PAYMENT DUE IN 30 DAYS. 1.0 % INTEREST ON OVERDUE
G.S.T. REG. #R105381347	AUTHORIZED SIGNATURE _____

NO GOODS RETURN WITHOUT PERMISSION

E.&O.E.

# TRIAD

**FASTENERS & INDUSTRIAL PRODUCTS INC.**

4511 Manhattan Road S.E., Calgary, Alberta T2G 4B3  
Telephone (403) 287-3444 Fax (403) 287-1008

Certified to  
ISO 9002

Certificate  
#96-323

SHOP.

PICK TICKET

177533-001

11:39:48	DATE DAY MO. YR.	PAGE
	22/02/99	1 OF 1
	REFERENCE NUMBER 231245/OPEN	
PICKUP		

AERDES  
AERO DESIGN LTD.,  
1047 MCTAVISH ROAD N.E.,  
CALGARY, ALBERTA  
T2E 7G9

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30 1 6 0 0 30

PART NUMBER	QTY ORD	QTY B/O	QTY SHIPPED	NET	BIN LOCATION
NCS-P080150 3/8-16 X 1 1/2 GR 5 HE CAPSCREWS ZINC PLATED ( UNIT PRICE PER 100 ) ORDER TAKEN BY RICK CUSTOMER CONTACT ROY ORDER BENCHED 11:15 AM 22/02/99 ABOVE ITEMS PICK-TICKET: 177533-001.	50	0	50	10.06 5.03	F 83

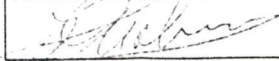
PICKED BY INSP. BY  
DT. SHPT 22/2/99 #PCS

G.S.T. REG. #R105381347

NO GOODS RETURN WITHOUT PERMISSION

PAYMENT DUE IN 30 DAYS.  
1.0 % INTEREST ON OVERDUE

AUTHORIZED SIGNATURE



E. & O.E.





"IN AVIATION SINCE 1927"  
"DANS L'AVIATION DEPUIS 1927"

Leavens aviation inc.

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970

ENTERED FEB - 4 1999



CALGARY BRANCH

PAGE 1

SOLD TO:  
VENDU A: 2-0397

AERO DESIGN  
1055 MCTAVISH ROAD N. E.  
CALGARY,  
ALTA.  
T2E 7G9

SHIPPED TO:  
EXPÉDIER A:

P.S.T. NO. / T.V.P.

CREDIT STATUS

SHIPPED VIA / EXPÉDIER VIA

DATE SHIPPED / DATE DE L'ENVOI

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PU

12 JAN 99

PLEASE QUOTE THIS NUMBER ON ALL CORRESPONDENCE AND REMITTANCES.  
CE NUMÉRO DOIT FIGURER SUR TOUTE CORRESPONDANCE ET REMISE

DATE ENTERED / INSCRIRE 12 JAN 99		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT 231235				ORDER NO./N° COMM. 5260332		SHIPPER NO./N° DE L'EXP. 5244851		INVOICE DATE/DATE DE FACT. 26 JAN 99		INVOICE NO./N° DE FACT. 5261226	
ITEM ARTICLE	QTY ORDERED QUANTITÉ COMMANDÉE	CODE	DESCRIPTION	GST T.P.S.	P.S.T. T.V.P.	BACK ORDERED* QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIÉE	UNIT UNITES	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	AMOUNT MONTANT		
1	19	TUS	.625X.058 4130N MILT6736N	1		0	21	FT	5.49	0	115.29		
2	21	TUS	.750X.058 4130N MILT6736N	1		0	19	FT	5.93	0	112.67		
<p>*****</p> <p>THIS INVOICE IS DUE 25 FEB 1999</p> <p>*****</p> <p>PLEASE FORWARD PAYMENT REGARDING THIS INVOICE TO: LEAVENS AVIATION INC. C/O RESERVOIR CAPITAL CORP. OF CANADA INC. PO BOX 3538, COMMERCE COURT POSTAL STATION TORONTO, ONTARIO M5L 1K1</p> <p>*****</p>													
MERCHANDISE TOTAL TOTAL DE LA MARCHANDISE 227.96		FREIGHT - IN TRANSPORTS SUR ACHATS 0.00		FREIGHT - OUT TRANSPORTS SUR VENTES 0.00		HANDLING MANUTENTION 0.00		GST/H.S.T. 15.96		P.S.T. 0.00		INVOICE TOTAL TOTAL DE LA FACTURE 243.92	

BRANCH  
SUCCURSALE:

CALGARY  
4516 - 10th STREET N.E.  
CALGARY, ALBERTA T2E 6K3  
TEL: (403) 735-4996 & 4997  
FAX: (403) 735-4998

\* BACK ORDERED ITEMS WILL BE SHIPPED AS SOON AS POSSIBLE  
LES QUANTITÉS À SUIVRE SERONT LIVRÉES DES QUE POSSIBLE

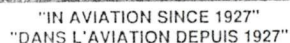
TERMS: NET 30 DAYS  
TERMES: NET 30 JOURS

1% INTEREST PER MONTH (12% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.  
1% D'INTÉRÊT PAR MOIS (12% PAR ANNÉE) SERA CHARGÉ SUR LES COMPTES PASSÉS DUS.

DISTRIBUTION

WHITE COPIES  
YELLOW COPY  
PINK COPY

- CUSTOMER COPIE DU CLIENT  
- ACCOUNTING CONTROL  
- SHIPPING COPY



AERO DESIGN  
1055 MCTAVISH ROAD N. E.  
CALGARY,  
ALTA.  
T2E 7G9

2555 DERRY ROAD EAST, MISSISSAUGA, ONT. L4T 1A1  
PHONE (905) 678-1234 FAX (905) 678-7028  
ORDER LINE/LIGNE DIRECTE 1-800-263-6142  
GST/TPS R103015970

ENTERED FEB 24 1988



C A L G A R Y BRANCH

PAGE 1

SHIPPED TO:  
EXPÉDIER À :

P.S.T. NO. / T.V.P.

CREDIT STATUS

SHIPPED VIA / EXPÉDIER VIA

DATE SHIPPED / DATE DE L'ENVOI

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P / UP

12 FEB 99

PLEASE QUOTE THIS NUMBER ON ALL CORRESPONDENCE AND REMITTANCES.  
CE NUMÉRO DOIT FIGURER SUR TOUTE CORRESPONDANCE ET REMISE

DATE ENTERED / INSCRIRE		CUSTOMER'S REFERENCE NO. / N° DE RÉFÉRENCE DU CLIENT		ORDER NO./N° COMM.		SHIPPER NO./N° DE L'EXP.		INVOICE DATE/DATE DE FACT.		INVOICE NO./N° DE FACT.	
12 FEB 99		231242/JL		5260686		5245269		16 FEB 99		5261550	
ITEM ARTICLE	QTY. ORDERED QUANTITÉ COMMANDÉE	CODE	DESCRIPTION	GST T.P.S.	PST T.V.P.	BACK ORDERED QUANTITÉ À SUIVRE	QTY. SHIPPED QTE. EXPÉDIÉE	UNIT UNITÉS	PRICE PER UNIT PRIX DE VENTE	DISC. RABAIS %	AMOUNT MONTANT
1	20	TUS	1.000X.065 4130N MILT6736N	1		0	21	FT	6.62	0	139.02
<p>*****</p> <p>THIS INVOICE IS DUE 18 MAR 1999</p> <p>*****</p> <p>PLEASE FORWARD PAYMENT REGARDING THIS INVOICE TO:</p> <p>LEAVENS AVIATION INC.</p> <p>C/O RESERVOIR CAPITAL CORP. OF CANADA INC.</p> <p>PO BOX 3538, COMMERCE COURT POSTAL STATION</p> <p>TORONTO, ONTARIO M5L 1K1</p> <p>*****</p>											
MERCHANDISE TOTAL TOTAL DE LA MARCHANDISE		FREIGHT - IN TRANSPORTS SUR ACHATS		FREIGHT - OUT TRANSPORTS SUR VENTES		HANDLING MANUTENTION		GST./H.S.T.		P.S.T.	
139.02		0.00		0.00		0.00		9.73		0.00	
INVOICE TOTAL TOTAL DE LA FACTURE										PLEASE PAY THIS AMOUNT PRIÈRE DE PAYER CE MONTANT	
139.02										148.75	

BRANCH:  
SUCCURSALE:

**CALGARY**  
4516 - 10th STREET N.E.  
CALGARY, ALBERTA T2E 6K3  
TEL: (403) 735-4996 & 4997  
FAX: (403) 735-4998

\* BACK ORDERED ITEMS WILL BE SHIPPED AS SOON AS POSSIBLE  
LES QUANTITÉS À SUIVRE SERONT LIVRÉES DÈS QUE POSSIBLE

TERMS: NET 30 DAYS  
TERMES: NET 30 JOURS

1% INTEREST PER MONTH (12% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.  
1% D'INTÉRÊT PAR MOIS (12% PAR ANNÉE) SERA CHARGÉ SUR LES COMPTES PASSÉS DUS

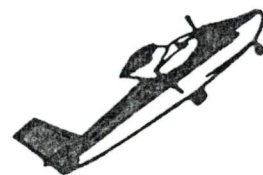
DISTRIBUTION	WHITE COPIES	- CUSTOMER COPIE DU CLIENT
	YELLOW COPY	- ACCOUNTING CONTROL
	PINK COPY	- SHIPPING COPY



# Kenn Borek Air Ltd.

CALGARY • DAWSON CREEK • RESOLUTE • IQALUIT

OR



TO: • Aero Design Ltd  
• 1045 McTavish Road NE  
• Calgary, AB

PLEASE REMIT TO:  
P.O. Box 870  
Dawson Creek, British Columbia  
V1G 4H8

INVOICE NUMBER

C- 49962

ACCOUNTS DUE WHEN RENDERED

Jan 22, 1999

CUSTOMER'S ORDER NUMBER	CALGARY, AB.	AIRCRAFT	TRIP NO
			99101
DESCRIPTION			CHARGES

To Invoice You For The Following:

WS 3061

11.0	FT	4130	7/8 X 058 STEEL TUBING	6.75	74.25
------	----	------	------------------------	------	-------

GST # R102806627

PRICE:	74.25
GST:	5.20
TOTAL PRICE:	79.45

TERMS: NET 30 DAYS. 2% INTEREST PER MONTH (24% PER ANNUM) WILL BE CHARGED ON OVERDUE ACCOUNTS.

ONE OF THE BOREK LIMITED GROUP OF COMPANIES

KBAL 201A

*Alix Machine wo# 219*

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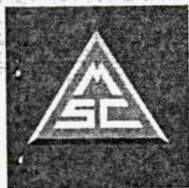
1001 1001 1001

*1 Bale*

*\$268.80*

*[Signature]*





# Metal Supermarkets® (Calgary)

The Convenience Stores of the Metal Industry®  
3716 - 56 Avenue S.E., Bay 3, Calgary, Alberta T2C 2B5  
Tel: (403) 720 -2267 • Fax: (403) 720-2268

## INVOICE

Sale

INVOICE DATE	INVOICE NO.	PAGE
99.01.04	25825	1

THE SELLER DOES NOT WARRANT THAT THE GOODS  
WILL MEET ANY INTENDED USE OF THE BUYER OR  
ACCOMPLISH ANY PARTICULAR PURPOSE.

PLEASE MAIL REMITTANCE DIRECTLY TO:  
**METAL SUPERMARKETS®**  
(CALGARY)

AERO DESIGN LTD.  
1045 McTAVISH ROAD N.E.  
CALGARY, ALBERTA

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FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T. # 119898427

PURCHASE ORDER NO.	PURCHASE ORDER DATE	OUR ORDER NO.	REP.	G.S.T. STATUS	P.S.T.	TERMS
231233						

DATE SHIPPED	SHIP VIA	DELIVERY	NO. OF PACKAGES

QUANTITY			PRODUCT CODE	DESCRIPTION	UNIT PRICE	DISCOUNT	TOTAL
ORDERED	SHIPPED	B/ORD.					
2			CRR2.00	CRS ROU 2.00 DIA 1018 PO# 231233	16.25 FT		32.50
Subtotal:							32.50
GST# 119898427 :							2.28
Total Due:							34.78
On Charge:							34.78
THANK YOU FOR SHOPPING METAL SUPERMARKETS							

TOTAL

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP





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99.01.04	25827	1

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(CALGARY)

AERO DESIGN LTD.  
1045 McTAVISH ROAD N.E.  
CALGARY, ALBERTA

T2E 7G9

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FRONT COUNTER

TERMS: NET 30 DAYS.  
2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS.

G.S.T. # 119898427

PURCHASE ORDER NO.		PURCHASE ORDER DATE		OUR ORDER NO.		REP.		G.S.T. STATUS		P.S.T.		TERMS		
23/233														
DATE SHIPPED		SHIP VIA						DELIVERY				NO. OF PACKAGES		
QUANTITY			PRODUCT CODE		DESCRIPTION				UNIT PRICE		DISCOUNT		TOTAL	
ORDERED	SHIPPED	B/ORD.												
.66			BSP3.540S		BSP 3.50 SCH 40 A106				20.40 FT				13.46	
					PO.#231233									

WHITE - INVOICE COPY

YELLOW - OFFICE COPY

PINK - PACKING SLIP